

# **Ver Ploeg & Lumpkin, P.A.**

Miami Tower Building  
 100 S.E. 2nd Street, 30th Floor  
 Miami, Florida 33131-2151  
 305.577.3996: TEL  
 305.577.3558: FAX

Tax ID #65-0615033

May 30, 2014

Melanie E. Damian  
 Damian Valori, LLP  
 as Receiver for Aubrey Lee Price  
 1000 Brickell Avenue  
 Suite 1020  
 Miami, FL 33131

Billing through 02/28/14  
 Invoice Number 11904  
 Account Number D032-00100

## **Damian, Melanie E. Esq. - Aubrey Lee Price**

### **FOR PROFESSIONAL SERVICES RENDERED**

02/10/14	MLB	ASSET ANALYSIS AND RECOVERY: Telephone conference with Receiver re: intervention/stay status and assistance	0.10
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### **Timekeeper**

Baldwin, Matthew L	Hours	Rate	Amount
	0.10	260.00	\$26.00
<b>Total fees for this matter</b>	<b>0.10 hrs.</b>		<b>\$26.00</b>

### **DISBURSEMENTS**

AMEX; Pacer 10/31/13 - 12/31/13	39.80
<b>Total disbursements for this matter</b>	<b>\$39.80</b>

### **BILLING SUMMARY**

TOTAL FEES	\$26.00
TOTAL DISBURSEMENTS	\$39.80
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<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$65.80</b>
PLUS NET BALANCE FORWARD	\$40,383.70
<b>TOTAL BALANCE NOW DUE</b>	<b>\$40,449.50</b>

### **BILLING HISTORY**

	<u>Billed to Date</u>		<u>Received to Date</u>
Fees	\$127,347.25	Fees	\$87,041.60
Expenses	\$2,563.75	Expenses	\$2,485.70

**PLEASE INCLUDE INVOICE NUMBER 11904 WITH YOUR PAYMENT. THANK YOU.**

# **Ver Ploeg & Lumpkin, P.A.**

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100 S.E. 2nd Street, 30th Floor  
Miami, Florida 33131-2151  
305.577.3996: TEL  
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Tax ID #65-0615033

April 04, 2014

Melanie E. Damian  
Damian Valori, LLP  
as Receiver for Aubrey Lee Price  
1000 Brickell Avenue  
Suite 1020  
Miami, FL 33131

Billing through 03/31/14  
Invoice Number 11738  
Account Number D032-00100

**Damian, Melanie E. Esq. - Aubrey Lee Price**

## **FOR PROFESSIONAL SERVICES RENDERED**

03/05/14	MLB	ASSET ANALYSIS AND RECOVERY: Plan and prepare for conference call with Receiver, related follow up	0.20
03/06/14	JSM	ASSET ANALYSIS AND RECOVERY: Strategy call with Mr. Murena and Mr. Giberson from Receiver's office	0.40
03/06/14	MLB	ASSET ANALYSIS AND RECOVERY: Telephone conference with Receiver re: action plan, pending motions, division of labor	0.30
03/16/14	JSM	ASSET ANALYSIS AND RECOVERY: Email from Mr. Giberson re: brief on life insurance proceeds	0.10
03/17/14	MLB	ASSET ANALYSIS AND RECOVERY: Receive Receiver's response to carriers' motion to intervene	0.10
03/19/14	MLB	ASSET ANALYSIS AND RECOVERY: Receive and review Receiver's motion to stay and opposing intervention re: life insurance issues	0.50

Timekeeper	Hours	Rate	Amount
Mazer, Jason S.	0.50	565.00	\$282.50
Baldwin, Matthew L	1.10	260.00	\$286.00
<b>Total fees for this matter</b>		<b>1.60 hrs.</b>	<b>\$568.50</b>

## **DISBURSEMENTS**

Photocopies	7.35
<b>Total disbursements for this matter</b>	<b>\$7.35</b>

## **BILLING SUMMARY**

<b>TOTAL FEES</b>	<b>\$568.50</b>
<b>TOTAL DISBURSEMENTS</b>	<b>\$7.35</b>
<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$575.85</b>
<b>PLUS NET BALANCE FORWARD</b>	<b>\$40,609.34</b>

**PLEASE INCLUDE INVOICE NUMBER 11738 WITH YOUR PAYMENT. THANK YOU.**

Damian - Aubrey Lee Price

Invoice No. 11738

Page 2

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**TOTAL BALANCE NOW DUE** **\$41,185.19**

**BILLING HISTORY**

	<u>Billed to Date</u>		<u>Received to Date</u>
Fees	\$126,500.75	Fees	\$87,041.60
Expenses	\$3,635.89	Expenses	\$2,485.70

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## **Ver Ploeg & Lumpkin, P.A.**

Miami Tower Building  
100 S.E. 2nd Street, 30th Floor  
Miami, Florida 33131-2151  
305.577.3996: TEL  
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Tax ID #65-0615033

May 06, 2014

Melanie E. Damian  
Damian Valori, LLP  
as Receiver for Aubrey Lee Price  
1000 Brickell Avenue  
Suite 1020  
Miami, FL 33131

Billing through 04/30/14  
Invoice Number 11838  
Account Number D032-00100

**Damian, Melanie E. Esq. - Aubrey Lee Price**

### **FOR PROFESSIONAL SERVICES RENDERED**

04/23/14	JSM	ASSET ANALYSIS AND RECOVERY: Read new IVI exclusion case with respect to FDIC	0.10
04/23/14	JSM	ASSET ANALYS AND RECOVERY: Email to Receiver and Mr. Giberson re: recent court ruling with respect to FDIC exclusion.	0.10
04/23/14	MLB	ASSET ANALYSIS AND RECOVERY: Receive and review, trade email with JSM re: Hawker order on insurance exclusion pertinent to D+O policies	0.30
04/28/14	JSM	Listen to voicemail from Receiver and respond by email re: Evanston issues	0.10
04/30/14	JSM	ASSET ANALYSIS AND RECOVERY: Listen to voicemail from Receiver re: Evanston	0.10

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Mazer, Jason S.	0.40	565.00	\$226.00
Baldwin, Matthew L	0.30	260.00	\$78.00
<b>Total fees for this matter</b>	<b>0.70 hrs.</b>		<b>\$304.00</b>

### **DISBURSEMENTS**

Photocopies	0.45
<b>Total disbursements for this matter</b>	<b>\$0.45</b>

### **BILLING SUMMARY**

TOTAL FEES	\$304.00
TOTAL DISBURSEMENTS	\$0.45
<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$304.45</b>
PLUS NET BALANCE FORWARD	\$41,185.19
<b>TOTAL BALANCE NOW DUE</b>	<b>\$41,489.64</b>

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**BILLING HISTORY**

	<u>Billed to Date</u>		<u>Received to Date</u>
Fees	\$127,069.25	Fees	\$87,041.60
Expenses	\$3,643.24	Expenses	\$2,485.70